

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – General Elections to H.O.P/A.P.L.A. 2009 – Release of funds Rs.3,15,06,107/- to the Commissioner of Printing Stationery and Stores Purchase (Printing Wing), Government Central Press, Chanchalguda, Hyderabad towards the cost of Printing and supplying of Election Material (Forms, Books, Envelops, Stickers etc.) – Orders – Issued.

GENERAL ADMINISTRATION (ELECS.C) DEPARTMENT

G.O.Rt.No. 2272.

Dated: 11-05-2009

Read the following:-

1. Govt. Memo.No.447/Elec.D/2008, dated:29-01-2009.
2. From Commr. Printing, Stationery & Stores Purchase, Hyderabad, Lr.No.5/J2-A/Computing/2008-09, dt:02-02-2009.
3. Govt. Memo.No.447/Elec.D/A2/2008, dated:04-02-2009, 16-02-2009, 21-02-2009, 12-03-2009, 12-03-2009, 03-04-2009 and 19-04-2009.
4. G.O.Rt.No. 1931, Fin. (Expr.GAD-I) Dept., dt:06-04-2009.
5. From Commr. Printing, Stationery & Stores Purchase, Hyderabad, Lr.No.351/H1/08-09, dt:23-04-2009.
6. Memo.No. 6328-A/433/BG-III/2009, Fin. (BG-III) Dept., dt:18-04-2009.
7. U.O.Note.No.447/Elec.D/2008, dated:25-04-2009.

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ORDER:

The Government in the Memo 1st read above, the Commissioner, Printing Stationery and Stores Purchase, Hyderabad was requested to take up the printing and supply of election material (Forms, Books Envelops, Stickers etc.) on priority basis in connection with General Elections, 2009. Accordingly, the Department of Printing Stationery and Stores Purchase, Hyderabad has entrusted the work to outside agencies as per the rates negotiated by the Commissioner of Printing vide reference 2nd read above and the agencies has taken up the task and completed the work of Printing and supplying of Election Material (Forms, Books, Envelops, Stickers etc.) in connection with General Elections to House of People and A.P. Legislative Assembly, 2009 held on 2 phases i.e., on 16-04-2009 and 23-04-2009.

2. The Commissioner of Printing Stationery and Stores Purchase (Printing Wing), Government Central Press, Hyderabad in their letter 5th read above, have informed that the printers have stated that they have printed the Additional quantities/Fresh works which were marked with Asterisk in the statement for which no intimation was received to place extension work orders on the Printers by their Department, and requested to release an amount of Rs.3,15,06,107/- immediately so as to make payment to the suppliers who are pressing for the payments.

3. Government after examining the proposal of the Commissioner of printing Stationery and Stores Purchase (Printing Wing), Government Central Press, Hyderabad decided to accord sanction for an amount of Rs. 3,15,06,107/- (Rupees Three crores fifteen lakhs six thousand one hundred and seven only) to Commissioner of printing Stationery and Stores Purchase (Printing Wing), Government Central Press, Hyderabad

(Contd..2..)

for making payment to the following agencies as detailed below:

Sl. No.	Name of the agency	Amount payable (Rs.)
1	M/s Sree Anjani Printers	16,87,500
2	M/s Jayalaxmi Printers	18,70,155
3	M/s Ganesh Web Offset Printers	2,64,000
4	M/s Sri Krishna Prasad Graphics Pvt. Ltd.	1,15,500
5	M/s Sri Srinivasa Art Printers	6,43,830
6	M/s Farah Printers	6,69,150
7	M/s Andhra Printers	1,75,000
8	M/s Shivani Web Offset Printers	59,400
9	M/s Sai Krishna Art Printers	6,82,155
10	M/s Card Box Printers	47,250
11	M/s Ajanta Art Printers	22,525
12	M/s Kamala Trading Corporation	2,48,197
13	M/s Anu Printers	49,050
14	M/s Harshita Printers	26,667
15	M/s Rainbow Print Pack	26,667
16	M/s Charita Impressions	26,667
17	M/s Joy 'N' Joy	26,667
18	M/s Srinivasa Art Printers	26,667
19	M/s Venu Graphics	11,86,000
20	M/s Coromandal Paper Products	1,93,46,000
21	M/s Adarsh Agencies	9,25,000
22	M/s Jayashree Traders	12,48,000
23	M/s Ravi Paper Mart	11,88,200
24	M/s Shree Santhoshi Marketing	3,15,500
25	Diesel for Transport of paper to Kurnool Press	10,000
26	Paper issued to Collectors from this department for postal ballot in addition to the purchased quantity (which is to be recouped)	6,20,360
	Total:	3,15,06,107

4. The expenditure sanctioned in para 3 above shall be debited to “**2015 Elections – MH 104-Charges for Conduct of Elections for Lok Sabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Lok Sabha and State Assembly - 130 Office Expenses / 132 Other Office Expenses**” in relaxation of Treasury Control and Quarterly Regulation orders by adjustment within the B.E. 2009-10 and shall be met from out of the funds provide in G.O.4th read above.

5. The Commissioner of Printing Stationery and Stores Purchase (Printing Wing), Government Central Press, Hyderabad are requested to regulate the expenditure to the extent of funds now released.

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 6th read above.

(Contd..3..)

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Printing Stationery and Stores Purchase (Printing Wing),
Government Central Press, Chanchalguda, Hyderabad
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The Pay and Accounts Officer, Hyderabad
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER